- I. Progress Report on Tasks Assigned by the DCI/DDCI:
- II. Items or Events of Major Interest that have Occurred During the Preceding Week:
- A. TECHNICAL GROUP:
 - 1. EXDINR (Executive Dining Room System). The monthly member billing statements successfully executed on 6 June 1988. The new Point-of-Sale (POS) restaurant management (RM) system has been running parallel with the old VM RM system during the past two (2) months. The statements produced on 6 June 1988 matched perfectly with the identical set of statements produced on the VM RM system and, therefore were disseminated to EDR members for the first

time.

SECRET

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- 5. INFO (INFO Applications). The TDY NOMAD Database created to replace the currently-used INFO database will be demonstrated to Data Control Branch, Supply Division, OL, on Friday, 10 June 1988. This database tracks the temporary duty assignments of personnel in Supply Division, OL, and is part of the OL INFO database conversion project.
- 6. WANG Administrator. Due to power fluctuations during the past two weeks, we have encountered problems with the WANG systems, the most significant was a printer that was burning. The WANG technicians were called in to fix the printer. However, after trying to correct the problem with little success, the WANG technicians determined that the printer chassis needs to be replaced. It will be several weeks before a new chasis can be delivered.

B. PLANNING:

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3. IMSS sent to OL groups/divisions/staffs a revised OL Planning Calendar for the remainder of FY 88 for OL Planning Officers. The calendar shows upcoming planning requirements and the dates on which specific items are due in IMSS. In a note accompanying the planning calendar, IMSS stressed that the dates shown for the receipt of significant accomplishments and statistics for each quarter are firm, since the OL Quarterlies are now scheduled during the month

25X1	possible. A Planning Calendar for FY 89 is being prepared and will be forwarded to OL components before the end of FY 88.
25X1	4. IMSS sent to O-D/L a list of suggested topics for the OL Quarterly for the 3rd Qtr FY 88, to be held on 28 and 29 July 1988. The D/L selected four topics from the list, and the speakers have been notified.
•	C. <u>CLAS</u> :
	1. Supply Team:
25X1	l. The OL/SD/Data Control Branch has provided the CLAS Supply Team a listing of users that presently have access to the Inventory Control System (ICS). This listing will be instrumental in identifying users of the reference number file within ICS. These users will automatically be granted access to Cullinet's Bill of Material (BOM) package in October. The Cullinet cataloging features will provide the same capabilities of the ICS reference number file, which will not be maintained, on the ICS, after IOC.
	2. The CLAS Supply Team is in the process of
DEV4	reviewing and updating the Catalog Action Request (CAR) form as part of the requirements for Initial Operating Capability (IOC) of the Cullinet Bill of Materials package. Currently, the team has drafted an updated CAR form and has met with Supply Division personnel to discuss the new form. Since no major obstacles were raised during this meeting, the team will proceed with a request for official approval for the revised CAR form.
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4. The weekly meetings with the Supply Division working group and representatives of the CLAS Supply Team are continuing as scheduled. The meetings provide an opportunity for the working group to acquire hands-on experience with the Cullinet Bill of Materials features and the overall concept of the commercial software. The working group is developing the expertise that will enhance the transition to a new system.

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5. The CLAS Supply Team is reviewing the processes, functionality and screens with Cullinet's 1.3 software in order to develop the appropriate test cases. The test cases will concentrate on new stock number records and the subsequent pass to the Inventory Control System (ICS). The interface required to pass th new stock numbers from Cullinet's Bill of Materials (BOM) software package to the ICS is scheduled for delivery to the Supply Team for testing on 25 July 1988. The test cases required to test the ICS to BOM interface are completed. The ICS to BOM interface will update the inventory assets within BOM which provides item availability information to inventory managers. This interface is presently scheduled for delivery and testing on 8 August 1988.

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2. Other:

Proposal from Cullinet: Cullinet delivered a document to us on Monday afternoon that gave a manpower effort to code the functionality that we refer to as "single point of entry" for requisitions. The document was supposed to be a proposal but it was anything but a proposal. Cullinet calls it a background document, but it is basically a summary of the meeting we had with Cullinet in March to detail the "singe entry point"

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2. CLAS: The CLAS/BARS Management Team will travel Boston next Friday to hold a program review with the	to
Cullinet Development Group on the status of the Funds	
Control product due to be delivered 31 July. The Agency	
will also include the "proposal" on Single Entry Point	
discussed earlier. DD/OF, will be going to	
meet with George Tamke, President of Cullinet, with a	
separate agenda.	
Perspective of Staff Activity:	
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